



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004225/07

Vat No: 4670144973



**Liquor Runners Durban
DEBRIEFED**

DATE: 2024-12-27

Tax Invoice

Buyer:
Hindiew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Buyer's VAT: 4660186885

Doc No: 1533570
Date: 2024-12-27
Customer: 55410
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1401422 SO
Liquor License: KZNLA/0411143612

Requested Date: 2024-12-27

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	8.00	255.48	-9.07	295.70	1,971.31
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT						420.86	2,805.76
Total Including							2,805.76

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1894/004226/07

Vat No: 4670144973

Buyer: Hindle CC

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Buyer's VAT: 4660186885

Requested Date: 2024-12-27

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,978.55

15,168.81
15,017.11

CROSSWAYS KWIK SPAR AND TOP
ACC NO : 11446
VAT REG NO : 4660186885

Goods Received by:

Signature:

Date: 20/12 GRV no: 8138

In the event of Queries
our claim no/s:

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Tax Invoice

Doc No: 1533570

Date: 2024-12-27

Customer: 55410

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1401422 50

Liquor License: KZNLA/0411143612

